

01-006838 \*\* VIRTUS GROUP LLC \*\*

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/27/2018	18530116		198-ID#020-008 REPAIRS TO	51,938.85
	AIRPORT BLDG, 133 N. HANGAR DR			
06/27/2018	18530117		198-ID#020-014 REPAIRS TO	49,240.60
	AIRPORT BLDG, 437 S. HANGAR DR			
06/27/2018	18530118		198-ID#020-013 REPAIRS TO	11,867.30
	HANGAR B, 305 S HANGAR DR			
06/27/2018	18530119		198-ID#020-011 REPAIRS TO	13,730.72
	AIRPLANE HANGAR, 348 N. HANGAR DR			
06/27/2018	18530120		198-ID#004-001 REPAIRS TO	2,019.49
	VICTORIA COU JUSTICE CENTER, 101 N. GLASS	ST		
06/27/2018	18530121		198-ID#024-011 REPAIRS TO	8,067.43
	EXTENSION OFFICE, 528 WACO CIRCLE			
06/27/2018	18530122		198-ID#016-001 REPAIRS TO	5,238.23
	4-H ACTIVITY CENTER, 259 BACHELOR DR			
			STUB TOTAL	142,102.62
			CHECK TOTAL	616,630.36

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

01-006838 \*\* VIRTUS GROUP LLC \*\*

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
CONTINUED				
06/27/2018	18530123		198-ID#020-005 REPAIRS TO	2,617.74
FIRE MARSHAL/TSA OFFICE, 25 & 27 HANGAR DR				
07/31/2018	18530124		198-REPAIRS TO AIRPORT	471,910.00
BLDGs, CENTRAL AIR PATROL(381 HANGAR); H&H DOOR (158 HANGAR)				
PCT #4(155 CORPUS CHRISTI); HANGAR -C (207 STOREHOUSE DR)				

STUB TOTAL 474,527.74

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



066838

## Invoice

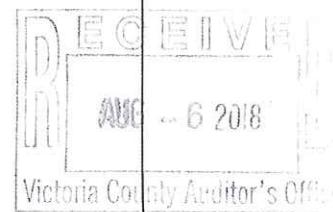
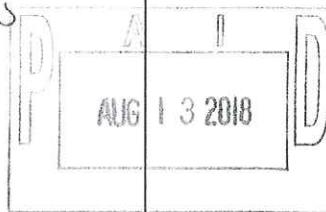
## Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530116  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work.			51,938.85	51,938.85
Ins ID 020-008 133 N Hangar Dr Victoria, TX 77904				
Original ACV \$75,522.10 Pd 3-9-19 \$23,583.25 Invoice amt \$51,938.85 *Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615



Virtus Group LLC	Total	\$51,938.85
13725 S Mur-Len Rd Olathe, KS 66062	Payments/Credits	\$0.00
Phone #913-601-4546	Balance Due	\$51,938.85

TAX ID# 45-5395116

## Michelle Samford

---

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [<mailto:l.garcia@crcmail.com>]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

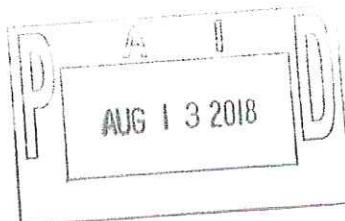
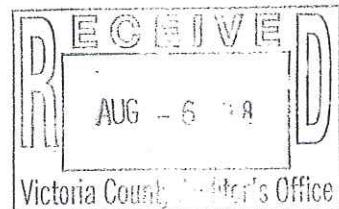
Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)



Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*



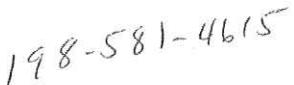
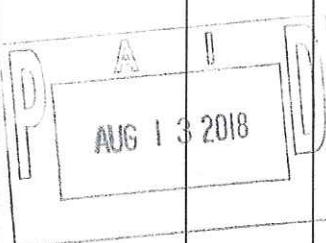
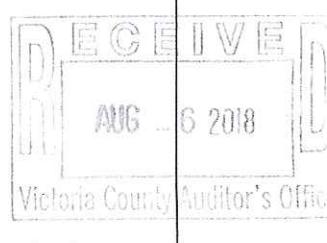
Invoice

066838

Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530117  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			49,240.60	49,240.60
Ins ID 020-014 437 S. Hangar Dr Victoria, TX. 77904				
Original AC \$106,764.46 Pd 3-9-18 \$ 57,623.86 Inv Amt \$49,240.60				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00
  				
Virtus Group LLC			Total	\$49,240.60
13725 S Mur-Len Rd Olathe, KS 66062			Payments/Credits	\$0.00
Phone #913-601-4546			Balance Due	\$49,240.60

TAX ID# 45-5395116

## Michelle Samford

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [mailto:[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)]  
Sent: Tuesday, July 03, 2018 11:19 AM  
To: Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
Cc: Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

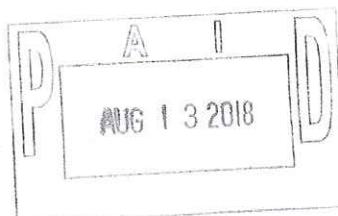
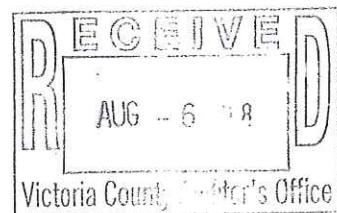
[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*





# Invoice

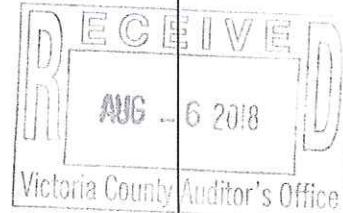
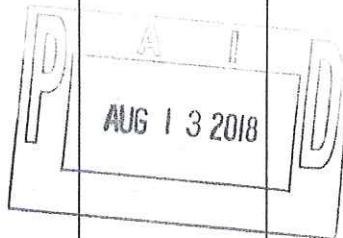
006838

**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530118  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			11,867.30	11,867.30
Ins ID 020-013 Hangar B 305 S Hangar Dr Victoria, TX. 77904				
Original ACV \$11,867.30 Inv Amt \$11,867.30				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00



198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

Total \$11,867.30

Payments/Credits \$0.00

Balance Due \$11,867.30

TAX ID# 45-5395116

## Michelle Samford

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [<mailto:l.garcia@crcmail.com>]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

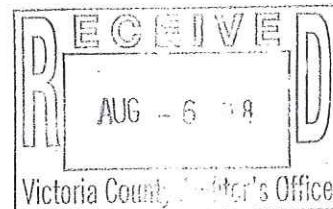
Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

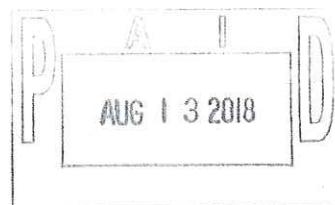
Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633



[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)



Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*



006838

Invoice

Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530119

Invoice Date: 6/27/2018

Due Date: 6/27/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			13,730.72	13,730.72
Ins ID 020-011 Airplane Hangar 348 N. Hangar Dr. Victoria, TX. 77904				
Original ACV \$13,730.72 Inv Amt \$13,730.72				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00
<i>198-581-4615</i>				

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

Total \$13,730.72

Payments/Credits \$0.00

Balance Due \$13,730.72

TAX ID# 45-5395116

## Michelle Samford

---

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [<mailto:l.garcia@crcmail.com>]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

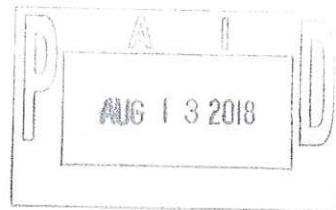
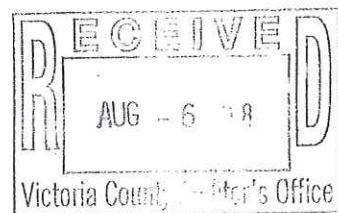
[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*





006838

Invoice

Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530120

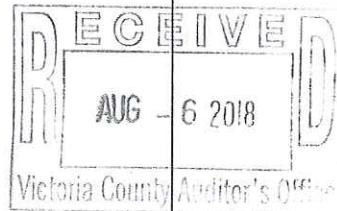
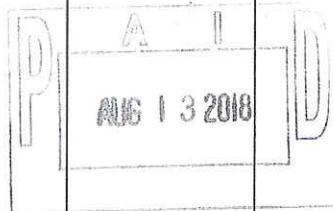
Invoice Date: 6/27/2018

Due Date: 6/27/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			2,019.49	2,019.49
Ins ID 004-001 Victoria Co. Justice Center 101 N. Glass St Victoria, TX. 77901				
Original ACV \$25,089.11 Pd 3-9-18 \$23,069.62 Inv Amount \$ 2,019.49				
Plus supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00



Virtus Group LLC	Total	\$2,019.49
13725 S Mur-Len Rd Olathe, KS 66062	Payments/Credits	\$0.00
Phone #913-601-4546	Balance Due	\$2,019.49

TAX ID# 45-5395116

**Michelle Samford**

---

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [mailto:[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)]  
Sent: Tuesday, July 03, 2018 11:19 AM  
To: Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
Cc: Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

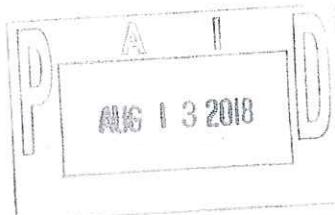
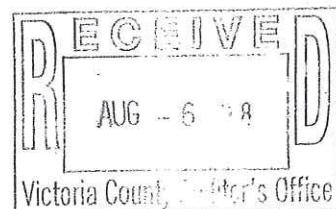
[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*





# Invoice

006838

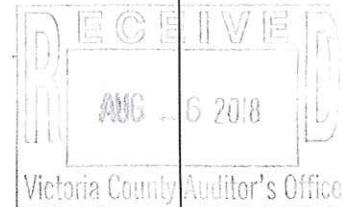
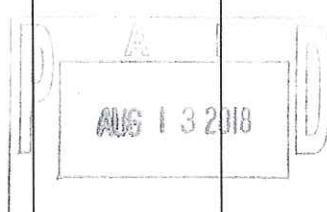
**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530121  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project: Extension Ser...  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			8,067.43	8,067.43
Ins ID 024-011 Extension Office 528 Waco Circle Victoria, TX. 77904				
Original ACV \$79,346.42 Paid 3-11-18 \$71,278.99 Inv Amt \$ 8,067.43				
Plus any supplements and depreciation amounts to follow			8.25%	0.00
Sales Tax				

198-581-4615



Virtus Group LLC	Total	\$8,067.43
13725 S Mur-Len Rd Olathe, KS 66062	Payments/Credits	\$0.00
Phone #913-601-4546	Balance Due	\$8,067.43

TAX ID# 45-5395116

Michelle Samford

---

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [<mailto:l.garcia@crcmail.com>]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

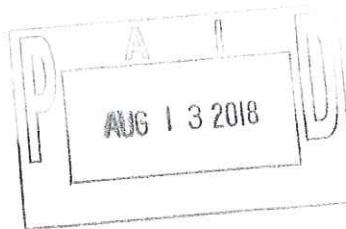
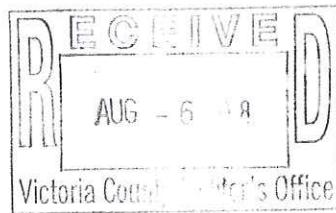
[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*





006838

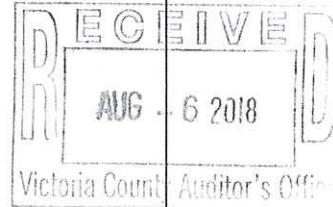
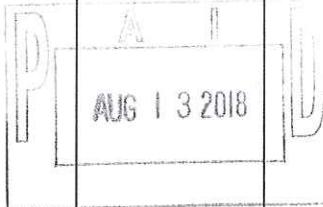
## Invoice

## Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530122  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			5,238.23	5,238.23
Ins ID 016-001 4-H Activity Center 259 Bachelors Dr Victoria, TX. 77904				
Original ACV \$5,238.23 Inv Amt \$5,238.23				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00



Virtus Group LLC	Total	\$5,238.23
13725 S Mur-Len Rd Olathe, KS 66062	Payments/Credits	\$0.00
Phone #913-601-4546	Balance Due	\$5,238.23

TAX ID# 45-5395116

## Michelle Samford

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [mailto:[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

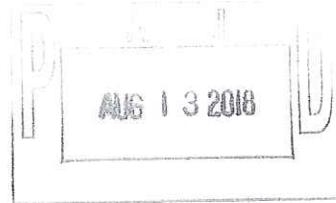
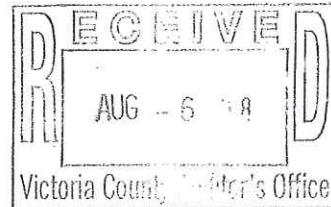
Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633

[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)  
[www.commercialrestoration.com](http://www.commercialrestoration.com)



Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*



066838

Invoice

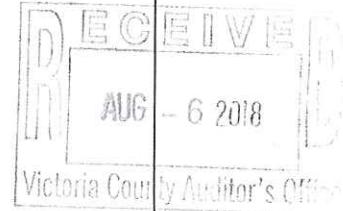
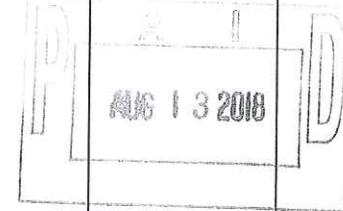
Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530123  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			2,617.74	2,617.74
Ins ID 020-005 Fire Marshall/ TSA Office 25 & 27 Hangar Dr. Victoria, TX. 77904				
Original ACV \$9,377.07 Pd 3-9-18 \$6,759.74 Inv Amt \$2,617.74				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615



Virtus Group LLC	Total	\$2,617.74
13725 S Mur-Len Rd Olathe, KS 66062	Payments/Credits	\$0.00
Phone #913-601-4546	Balance Due	\$2,617.74

TAX ID# 45-5395116

## Michelle Samford

From: Joyce Dean  
Sent: Monday, August 06, 2018 10:33 AM  
To: Michelle Samford  
Subject: FW: Invoice run  
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

**From:** Luis Garcia [mailto:[l.garcia@crcmail.com](mailto:l.garcia@crcmail.com)]  
**Sent:** Tuesday, July 03, 2018 11:19 AM  
**To:** Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
**Cc:** Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>; Doug Kerr <[d.kerr@crcmail.com](mailto:d.kerr@crcmail.com)>  
**Subject:** Invoice run

Joyce,

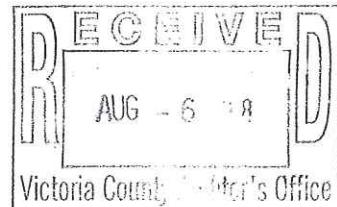
Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4<sup>th</sup>! If you need anything, I'm here in town.

Thank you,

Luis Garcia  
National Project Coordinator  
\*formerly Virtus Group



Mobile: 469-337-7741  
Office/Fax: 972-905-9633



Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

*Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby*

Vendor #  
006438



Invoice

Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 18530124  
Invoice Date: 7/31/18  
Due Date: 7/31/18  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Central Air Patrol- 381 Hangar Dr			34,365.00	34,365.00
H&H Door (condemned) 158 Hangar Dr			182,700.00	182,700.00
Pct#4- 155 Corpus Christi			81,445.00	81,445.00
Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00
<i>198-581-4615</i>				
<i>AG 13 2018</i>				

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

Total \$471,910.00

Payments/Credits \$0.00

Balance Due \$471,910.00

TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean  
Sent: Wednesday, August 01, 2018 11:35 AM  
To: Michelle Samford  
Subject: Demo partial invoice.pdf  
Attachments: Demo partial invoice.pdf; ATT00001.txt

Per Joyce okay to pay.

MAS  
8/1/18

